



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043008**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/20/2013 Page 1 of 2
			Billing Contact: DERRIC PODSCHUN Telephone:
Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY14 Liquid Chlorine</p> <p>Purchase of liquid chlorine for the Alvarado WTP for the period of 07/01/2013 through 06/30/2014. Certified Delivery hours 0700-1300 weekdays. Product to conform to AWWA standards and be NSF. Contract 4600001365 ***DO NOT INVOICE CA TAX. CA TAX DOES NOT APPLY*** ** CA RESALE CERTIFICATE PROVIDED WITH CONTRACT **</p> <p>Replaces FY13 PO 4500034550</p> <p>Requested by Mike Simpson 619 668-2773 / Stephen Moore 619-668-2017</p>	150,565 EA	USD 1.00	USD 150,565.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500043008**

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/20/2013 Page 2 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 150,565.00 Tax \$ 0.00 PO Total \$ 150,565.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		